

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 01		3. Effective Date 2007MAY14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB LISA BUTT (586)574-8839 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: LISA.BUTT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE HEIL CO 1125 CONGRESS PARKWAY NE ATHENS, TN 37303-0160 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-S002/0027	
						10B. Dated (See Item 13) 2007MAR16	
Code 1R5C8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$20,800.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement Between Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN	MOD/AMD	
	DAAE07-02-D-S002/0027	01	
Name of Offeror or Contractor: THE HEIL CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Contract Number DAAE07-02-D-S002 Delivery Order 27, Modification 0001 is issued to cancel New Equipment Training (NET) requirements for the M900 Series 5000 Gallon Semitrailer Fuel Tankers.

13 NET classes are canceled herein, as described below, and further in Section B schedule pages attached:

Classes/			Customer/Location	NET Date	Cost
CLIN	Region	region			
4006AA	1	1	181CSB/Washington	12-14 Jun 07	\$1,600.00
4006AC	3	5	425QM/ IN	24-26 Apr 07	\$1,600.00
			638CSB/IN	24-27 Apr 07	\$1,600.00
			834CSB/MN	10-12 Apr 07	\$1,600.00
			656&724TC/WI	15-17 May 07	\$1,600.00
			935th&735th CSB/MO	26-28 Jun 07	\$1,600.00
4006AD	4	1	106th CSB/MS	17-19 Jul 07	\$1,600.00
4006AE	5	4	109QM/Ft. Lee, VA	5-7 Jun 07	\$1,600.00
			628CSB/PA	27-29 Mar 07	\$1,600.00
			228th CSB/PA	10-12 Jul 07	\$1,600.00
			58th TC/Ft. Lee, VA	24-26 Jul 07	\$1,600.00
4006AF	6	2	ACTUSARNG/CP Blanding, FL	29-31 May 07	\$1,600.00
			110th&226th QM/Ft. Stewart,GA	7-9 Aug 07	\$1,600.00

2. The total funding for delivery order 0027 has now been decreased by \$20,800 from \$32,400.00 to \$11,600.00.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SIXTH ORDERING PERIOD NET</div><div>CLIN CONTRACT TYPE: Firm-Fixed-Price</div><div>NOUN: NET CLASS</div><div>PRON: J672N323J6 PRON AMD: 01 ACRN: AA</div><div>AMS CD: 51101400003</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001 DELETED</div></div>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0027 MOD/AMD 01	Page 4 of 7
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Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AC	<div>SIXTH ORDERING PERIOD NET</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: NET CLASS PRON: J672N323J6 PRON AMD: 01 ACRN: AA AMS CD: 51101400003</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 DELETED</div>		EA		
4006AD	<div>SIXTH ORDERING PERIOD NET</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: NET CLASS PRON: J672N323J6 PRON AMD: 01 ACRN: AA AMS CD: 51101400003</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 DELETED</div>		EA		
4006AE	<div>SIXTH ORDERING PERIOD NET</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: NET CLASS PRON: J672N323J6 PRON AMD: 01 ACRN: AA AMS CD: 51101400003</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 DELETED</div>		EA		

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AF	<div>SIXTH ORDERING PERIOD NET</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: NET CLASS PRON: J672N323J6 PRON AMD: 01 ACRN: AA AMS CD: 51101400003</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 1 31-DEC-2007 \$ 1,600.00</div>	1	EA		\$ 1,600.00

Name of Offeror or Contractor: THE HEIL CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
4006AA	J672N323J6 51101400003 A17P50031CM2	AA	2 7M967B	\$	1,600.00	\$	-1,600.00	\$	0.00
4006AC	J672N323J6 51101400003 A17P50031CM2	AA	2 7M967B	\$	8,000.00	\$	-8,000.00	\$	0.00
4006AD	J672N323J6 51101400003 A17P50031CM2	AA	2 7M967B	\$	1,600.00	\$	-1,600.00	\$	0.00
4006AE	J672N323J6 51101400003 A17P50031CM2	AA	2 7M967B	\$	6,400.00	\$	-6,400.00	\$	0.00
4006AF	J672N323J6 51101400003 A17P50031CM2	AA	2 7M967B	\$	4,800.00	\$	-3,200.00	\$	1,600.00
					NET CHANGE	\$	-20,800.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 72035000071C1C03P511014252G S20113	W56HZV	\$ -20,800.00
NET CHANGE				\$ -20,800.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	32,400.00	\$	-20,800.00	\$	11,600.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AA	21 070920350000 S20113 71C1C0351101400003252G	7M967BS20113 W56HZV